Qty:

500 Um:

Each

: 1/2 " FOAM SEAL

: D2463

: N/A

: A

CL08/01/18/500F

. D2463 REV A

: 1/31/2008

Date:

Thursday, 1/17/2008 3:31:58 PM

User:

Kim Johnston

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material Due Date

**Drawing Number** 

Project Number

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 36852

**Estimate Number** 

This Issue

Written By

P.O. Number

: 10137

: 1/17/2008

Prsht Rev.

: // First Issue : 34305 Previous Run

: NC

· PURCHASED PARTS Type

S.O. No. :

Checked & Approved By

Comment

: Est: B 99.02.18

Changed Inspection Level DM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

**PURCHASING** 

Comment: PURCHASING

Issue P/0: <u>5488</u>

Purchase part as per Dwg D2463

Possible Supplier: Accurate Rubber P/N:451500007

Material release note required

2.0

451500007

SEAL



1.0000 f(s)/Unit

Total: 500.0000 f(s)

1/2 " FOAM SEAL

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receiive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0

QC6

Comment: DIMENSIONAL CHECK



5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:\_

## **Dart Aerospace Ltd**

Dail Ac	OSPAC	5 Ltu							
W/O:			W	ORK ORDER CHANGI	ES			, , , , , , , , , , , , , , , , , , , ,	
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							,		
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes (	No DQA	$\overline{D}$	)_ Date: <u> </u>	8102/01
					QA: N	/C Closed:		_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	<b>(</b> )			
	STEP	P Description of NC Section A	Corrective Action Section I		n B	Verifica	Verification		Approval
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date		Approval Chief Eng	QC Inspector	
							•		

NOTE: Date & initial all entries

Date:

Thursday, 1/17/2008 3:31:58 PM

User:

" Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 1/2 " FOAM SEAL

Job Number: 36852

Part Number: D2463

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



0208/01/31

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	s No <b>DQ</b>	<b>4</b> :	Date: _	
			QA:	N/C Close	d:	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Section A		Corrective Action Section B			Ammayal	Annewal		
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	- Verification Section C	Approval Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries

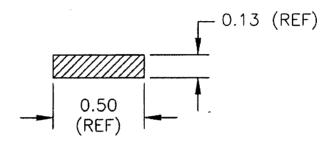




DESIGN	DRAWN BY		OSPACE LTD ontario, canada
CHECKEO	APPROVED	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE	· /	TITLE	SCALE
98.09.09	)	NEOPRENE SEAL	NTS
A	98.09.09	NEW ISSUE	



## SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL LENGTH

EG: 87.5" LONG: D2463-0875

10" LONG: D2463-0100

POSSIBLE SUPPLIERS: ACCURATE RUBBER

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NO. 36852



www.acrgroup.ca

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H 1270 ABERDEEN STREET
P HAWKESBURY, ON K6A 1K7
Canada
T

DATE		SHIP VI.	A .		TERMS	
01/23/08 PURCHAS	PURO #	7.684382	ACR GROUP INC.	NET 30 DAYS	SALES	PERSON
2000005		01/21/08	00127516		KATHY	
QUAI ORDERED   SHIF	PED   B.O.	Favore state	DESCRIPTI	NO NO	IT UNIT PRICE	AMOUNT
	10 / -	451500007	1/8" X 1/2"C.C.NEGADH.BACK(50'/ROLL			
FREIGHT	: Collec		SUBTOTAL A			



12771 No. 5 Road Richmond, B.C. Canada V7A 4E9

Tel: (604) 274-9955 Fax: (604) 274-1013

## **CERTIFICATE OF COMPLIANCE**

			Date :	01/23/2008	
Customer:	Dart Aerospace LTD		·		
Customer P.O. #:	PO00005488				· 
				•	-
ACR W.O. # :	127516	1	Item#:	451500007	
Item Description:	1/8" x 1/2" C.C.NEO. Spor	nge Adh.	Back (50	' Roll)	
ACR Compound :	NEO Sponge				
Date Shipped:	01/23/2008				
			,(		•

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)